

Work Order ID 130324

Thursday, March 05, 2015 11:37:24 AM

130324

Page 1

Item ID: D4125-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: End
 Start Date: 3/5/2015 Start Qty: 11.00 ***11*** Cust Item ID:
 Required Date: 3/13/2015 Req'd Qty: 11.00 ***11*** Customer:
 Reference: REWORK PER ECN 15-519

Approvals: Process Plan: MF Date: 15-3-5 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4125	D1

200 0.00
200
 QC Memo 0.00
 Quality Control PULL FROM STOCK D4125-3 X 11:
 -B106826 X 1
 -B111009 X 1
 -B114307 X 1
 -B122630 X 8
 BRING TO MILLING FOR REWORK AS PER DRAWING

210 0.00
210
 Mill Conv Memo 0.00
 Conventional Milling Machine DRILL SIDE HOLES AS PER DWG
 DEBURR

Alodine holes →
 Qc7 inspect Alodine

11 15-3-18 DD
11 15-3-18 J.C.L.
12 15-3-18 DGL
 38
 9-89
 MAR 18 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Unapproved									

FAULT CATEGORY

Landing Gear	General	Other	Other
☐ Bending	☐ Bend	☐ Folio/Program	☐ Outside Dimensions
☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance
☐ Cracks	☐ Broken/Damage/Defect	☐ Hardware	☐ Part Incorrect
☐ Crimp/Kink/Ripple/Wave	☐ Burrs	☐ Inspection Incomplete/Unqualified	☐ Part Lost/Missing
☐ Cuffs	☐ Contamination	☐ Instructions Incomplete/Unclear	☐ Part Moved
☐ Crushing	☐ Countersink	☐ Misaligned/off center	☐ Positioned Wrong
☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Power Loss/Surge
☐ Inspection Strip in Tube	☐ Drawing	☐ Misread	☐ Pressure/Forced
☐ Marks/Chatter	☐ Drill Holes	☐ Off-set	☐ Set-up
☐ Turning Sequence	☐ Finish	☐ Out of Calibration	☐ Temperature/Cure
☐ Wave/Twist in Tube	☐ Fit/Function	☐ Out of Sequence	☐ Weld
			☐ Wrong Stock Pulled
			☐ Other

Picklist Print

Thursday, March 05, 2015 11:37:23 AM

Page 1

Work Order ID: 130324

130324

Parent Item: D4125-3

D4125-3

Parent Item Name: End

Start Date: 3/5/2015

Required Date: 3/13/2015

Start Qty: 11.00

Required Qty: 11.00

Comments: IPP Rev:A 10.07.21 new issue DD verf:EC
11/12/05 as per rev.B JFS verf:DD
remove alodine and add holes DD VERF:JLM

IPP Rev:B
IPP REV:C 15.03.04

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4125-3		Manufactured	No				Each	0.0000		11			

D4125-3

End

1 x 106826
1 x 111009
1 x 114307
8 x 122630
} MF.
15-3-5

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		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

List Lots

Page 1 of 1

Thursday, March 05, 2015 11:10:25 AM

Criteria : Item ID: D4125-3 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D4125-3	Main Warehouse	106826	11/27/2014	1.0000		QC21		
End	WA003							
	Main Warehouse	111009	1/7/2015	1.0000		QC21		
	WA003							
	Main Warehouse	114307	2/20/2015	1.0000		QC21		
	WA003							
	Main Warehouse	122630	12/9/2014	8.0000		QC21		
	WA003							
Total:				11.0000				

130324-

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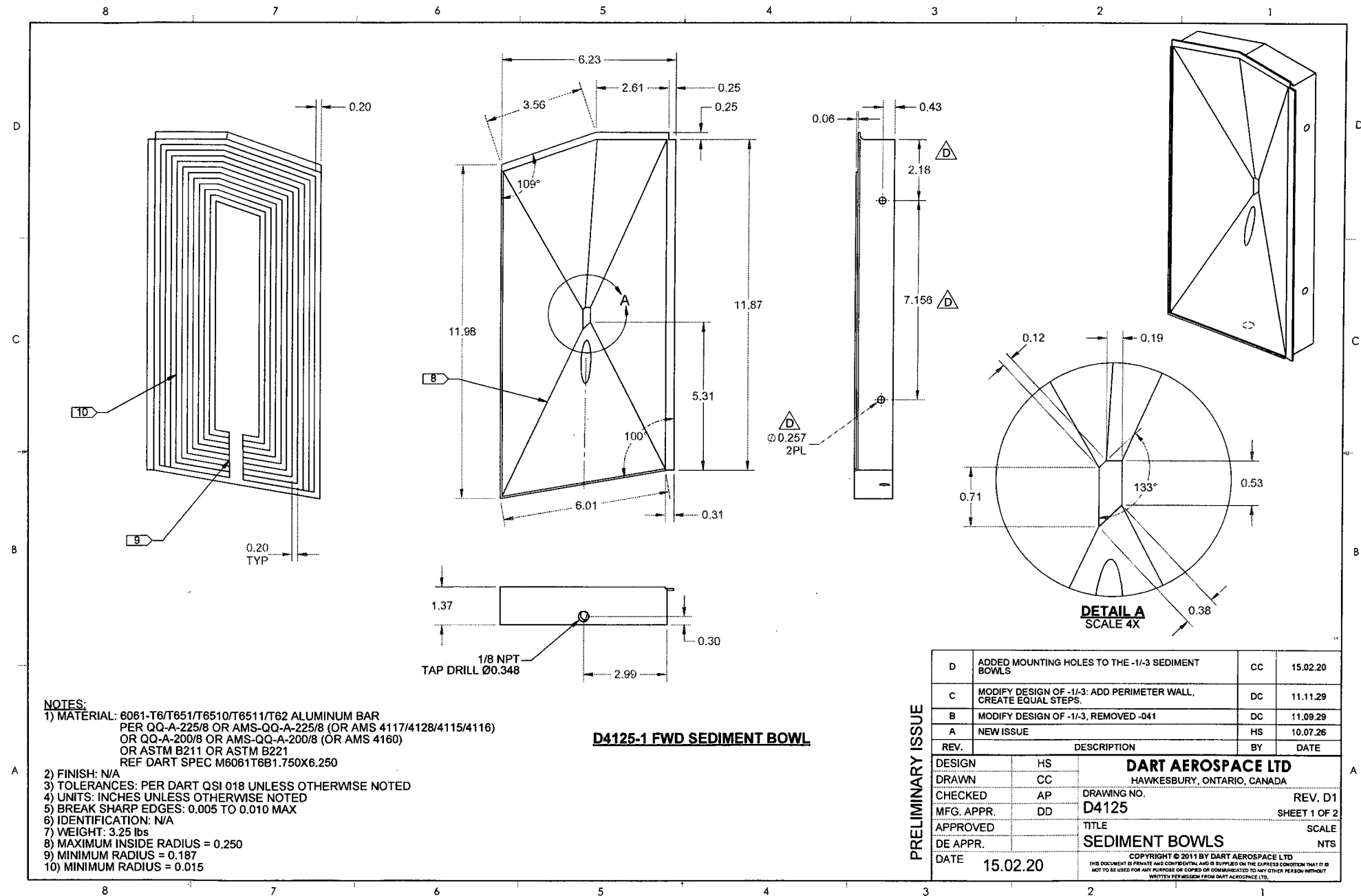
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PRELIMINARY ISSUE

D	ADDED MOUNTING HOLES TO THE -1/3 SEDIMENT BOWLS	CC	15.02.20
C	MODIFY DESIGN OF -1/3: ADD PERIMETER WALL, CREATE EQUAL STEPS.	DC	11.11.29
B	MODIFY DESIGN OF -1/3, REMOVED -041	DC	11.09.29
A	NEW ISSUE	HS	10.07.26
REV.	DESCRIPTION	BY	DATE
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	CC		
CHECKED	AP	DRAWING NO.	REV. D1
MFG. APPR.	DD	D4125	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR.		SEDIMENT BOWLS	NTS
DATE	15.02.20	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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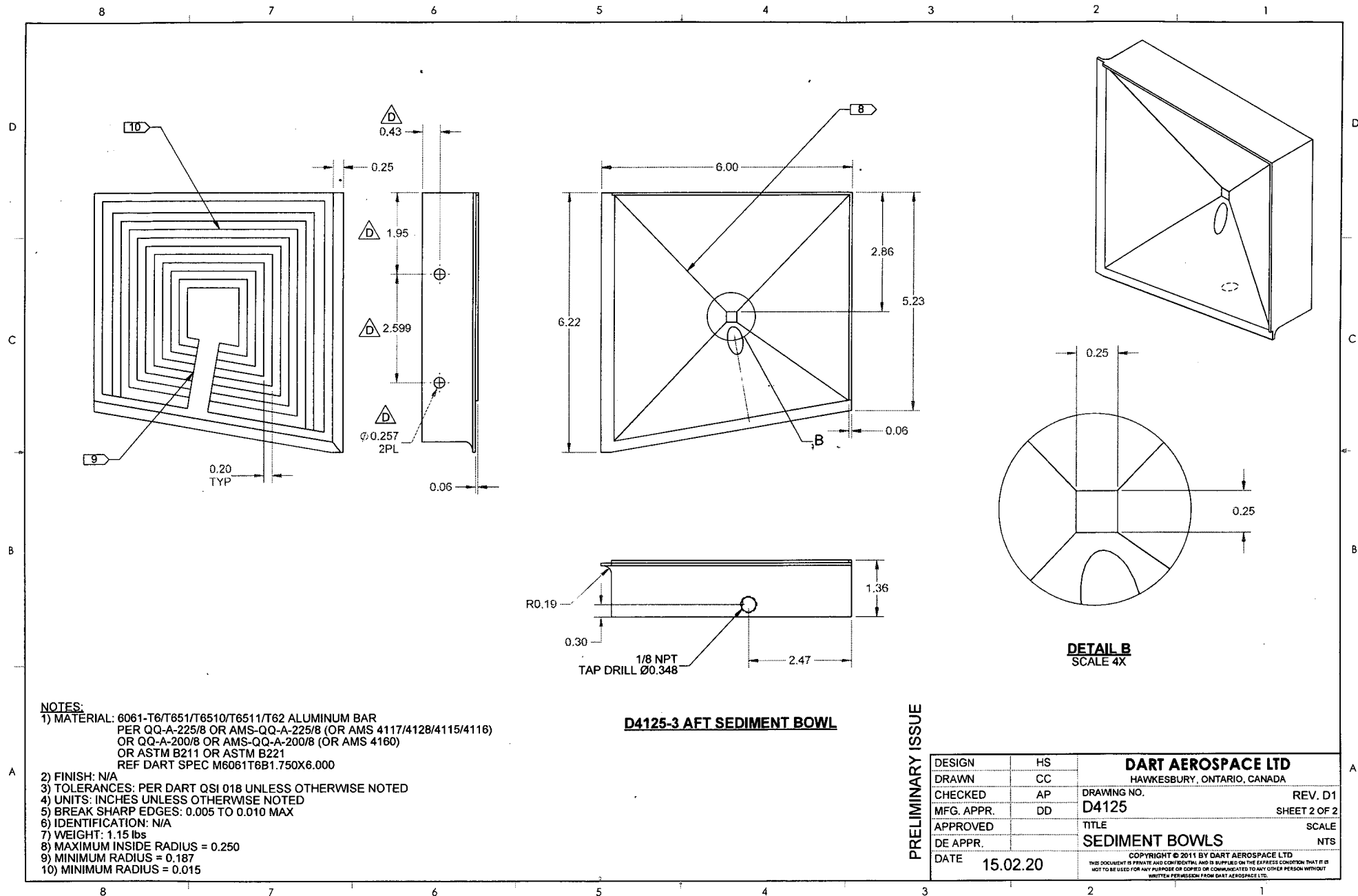
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